

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TIMOTHY B CARTER

Debtor(s)

Case No. 15-39220

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2015.
- 2) The plan was confirmed on 05/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/12/2018.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,045.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$4,045.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,865.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$179.94
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,045.00**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS	Unsecured	0.00	NA	NA	0.00	0.00
ACS/NELNET	Unsecured	4,155.00	NA	NA	0.00	0.00
AT&T	Unsecured	155.00	NA	NA	0.00	0.00
AT&T UNIVERSE	Unsecured	154.00	NA	NA	0.00	0.00
ATT	Unsecured	115.00	NA	NA	0.00	0.00
BLUE ISLAND	Unsecured	437.00	NA	NA	0.00	0.00
Brazos Loan Servicing	Unsecured	0.00	NA	NA	0.00	0.00
Brazos Loan Servicing	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	246.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	207.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	4,100.00	6,215.50	6,215.50	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,042.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	900.53	900.53	0.00	0.00
Credit Control	Unsecured	824.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	239.00	239.31	239.31	0.00	0.00
DIVISION OF CHILD SUPPORT ENFORCEMENT	Priority	33,478.00	33,676.92	33,676.92	0.00	0.00
ILLINOIS LENDING CORP	Secured	NA	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	900.00	899.52	899.52	0.00	0.00
Metro South Hospital	Unsecured	1,087.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	1,087.00	NA	NA	0.00	0.00
NATIONAL EDUCATION LOAN NETWORK	Unsecured	3,348.00	4,273.00	4,273.00	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
NELNET	Unsecured	1,375.00	NA	NA	0.00	0.00
NELNET	Unsecured	NA	4,833.31	4,833.31	0.00	0.00
PEOPLES GAS	Unsecured	160.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	160.00	159.55	159.55	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT PCS	Unsecured	1,127.00	NA	NA	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	0.00	NA	NA	0.00	0.00
UNIMED LTD METROSOUTH	Unsecured	135.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,352.00	2,426.19	2,426.19	0.00	0.00
VILLAGE OF BLUE ISLAND	Unsecured	1,000.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$33,676.92	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$33,676.92</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,946.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,045.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,045.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/16/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.